



Every Time, On Time.

### PCS EXPRESS CARGO

Shop No. 980 1st Part, Riddhi Siddhi  
CHSL, Adarsh Nagar, Jogeshwari West.  
Oshiwara - 400102 Mumbai, Maharashtra  
Email : pcs.courier@gmail.com

MSME Reg : UDYAM-MH-18-0286806

Invoice Number. :	CR/2385/24-25
Invoice Date :	15/10/2024
GSTIN : 27AARPH3638J1ZA	

### TAX INVOICE

To,

**TRAVEL FOOD SERVICES PVT LTD (T-2 BLR)**

T-2 , KEMPEGOWDA INTERNATIONAL AIRPORT,  
BENGALURU ( BANGALORE) URBAN,KARNATAKA,  
BANGALORE  
KARNATAKA-560300  
GSTIN. : 29AADCB2762L1ZE

Page No. : Page 1 of 1  
Period From : 28/09/2024  
Period To : 28/09/2024  
Customer Code : T-0010  
Other Docket Ref. No. : PO/24-25/000825

SR	Docket LR	Date	Destination	Consignee	From	Reference	Mode	Dimension	Invoice Value	Qty	Rate	Weight	Ch. Wt	Total
1	1024663	28.09.2024	BANGALORE	TFS T2 ADM BLDG	MUMBAI-AM HASANA LI & SONS DOCKET / LR CHARGE	MR. SANTOSH	SFC	74*53*37*7; 59*50*75*1	65072	8	16.00	309.26	310.000	4,960.00
													50.00	

Total Bill Amount =	5,010.00
FOV on declared invoice value 0.02% =	130.14
Fuel Surcharge =	514.01
<b>SUB TOTAL =</b>	<b>5,654.15</b>
IGST @ of 5.00 % =	282.71
Rounding Off =	0.14
<b>Grand Total =</b>	<b>5,937.00</b>

### INR Five Thousand Nine Hundred Thirty Seven Only

#### E.&O.E.PAYMENTS

- All Bills should normally be settled within one week of the date of the bill unless otherwise arranged. The company reserves the right to charge interest at the rate of 24% p.a. on all outstanding accounts.
- Receipt of official receipt duly signed will be considered valid.
- PAN NO : AARPH3638J
- SAC / HSN CODE : 996791 @5% for Transport Service
- SAC / HSN CODE : 996812 @18% for Courier Service
- All cheques should be drawn cross A/c. Payee in favour of "PCS EXPRESS CARGO"
- This is computer generated invoice, does not required signature.

For PCS EXPRESS CARGO



Accountant / Manager

#### Bank Details

Bank Name : ICICI BANK LTD  
A/C No. : 643405054048  
A/C Name : PCS EXPRESS CARGO  
Bank Branch : GOREGAON  
IFSC Code : ICIC0006434  
MICR Code :

TRAVEL FOOD SERVICES PVT. LTD.  
STORES RECEIVED  
SUBJECT TO INSPECTION  
13/11/24

<b>IN WARD</b>	
TRAVEL FOOD SERVICES	
TFS T2-TERMINAL	
KIAL - BANGALORE	
SIG :	<i>[Signature]</i>
DATE :	13/11/24
TIME :	14:42
SI No. :	8202





Every Time, On Time.

980, Adarsh Nagar, Link Road, Next to Lotus petrol pump,  
ndheri-West, Mumbai-400053, +912262360112  
Customercare@pcsexp.in www.pcsexp.in  
SUBJECT TO MUMBAI JURISDICTION

KYC MANDATORY

DOCKET / L.R

Not Negotiable  
At Owner's Risk

**1024663**

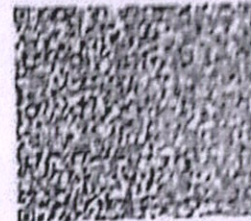
ACCOUNT NUMBER T-0010	SHIPPER REFERENCE MR. SANTOSH	ORIGIN MUMBAI	DESTINATION BANGALORE	PIECES 8	DATE 28/09/2024	WEIGHT 310.00
<input type="checkbox"/> CASH	<input type="checkbox"/> TOPAY	<input type="checkbox"/> SHIPPER'S ACCOUNT	<input type="checkbox"/> CONSIGNEE ACCOUNT	ACT. WT.	195.00	VOL. WEIGHT 309.260
Sender's Name			Receipt's Name			DIMENSION in CM L * W * H 74*53*37*7=253.950; 59*50*75*1=55.313
Company AM HASANALI & SONS			Company TFS T2 ADM BLDG			
Address 2, KRISHNA COTTON PRESS COMPUND, NEAR KRYPTON 156/JAKARIA BUNDER ROAD, BEHIND BALMAR-LAWRIE C MUMBAI			Address ADMINISTRATION BLOCK, KEMPE GAWDA INTL AIRPO BENGALURU			
Tel No. :			Tel No. :			
City : MUMBAI			City : BANGALORE			
Description of Goods BATA SAFETY SHOES		Shipment Value 65072	<input checked="" type="checkbox"/> DOMESTIC <input type="checkbox"/> INTERNATIONAL	<input type="checkbox"/> DOX COMMERCIAL SHIPMENT	Country : INDIA <input checked="" type="checkbox"/> N-DOX <input type="checkbox"/> AIR <input checked="" type="checkbox"/> SURFACE	
SHIPPER AGREEMENT		PCS EXPRESS		Received in Good order & Condition		Freight 5,140.14
SHIPPER'S SIGNATURE		NAME :		NAME :		Fuel 514.01
Date 28/09/2024		Date 28/09/2024		Afflx Co. Stamp		GST 282.71
Domestic		International		Air Freight		TOTAL 5,936.87
						ACCOUNT COPY
						Rail / Road



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9a48e22fb4c63afafcddeb64f999bb18665b0936297ba-  
 01ec4a071e91a89d1854  
 Ack No : 122423291378006  
 Ack Date : 28-Sep-24

**A. M. HASANALI & SONS**  
 2, Krishna Cotton Press Compound, Near Krypton Tower  
 156/Jakana Bunder Road, Behind Balmal-Lawrie Co,  
 Sewri (W), Mumbai - 400015  
 GSTIN/UIN 27AAAF307BJ1ZH  
 State Name Maharashtra, Code : 27  
 Contact : 022-24158290 / 24158291, +91 9029890416  
 E-Mail : amh@hasanali52.com

Consignee (Ship to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED BLR**  
 ADMINISTRATION BLOCK KEMPEGOWDA  
 INTERNATIONAL AIRPO, BENGALURU  
 BENGALURU(BENGALURU), URBAN, KARNATAKA 560300  
 GSTIN/UIN 29AADCB2762L1ZE  
 State Name Karnataka, Code : 29  
 Contact : 8976944091

Buyer (Bill to)  
**TRAVEL FOOD SERVICES PRIVATE LIMITED BLR**  
 ADMINISTRATION BLOCK KEMPEGOWDA  
 INTERNATIONAL AIRPO, BENGALURU  
 BENGALURU(BENGALURU), URBAN, KARNATAKA 560300  
 GSTIN/UIN 29AADCB2762L1ZE  
 State Name Karnataka, Code : 29  
 Place of Supply Karnataka  
 Contact : 8976944091

Invoice No	e-Way Bill No	Dated
24-25/CCI-19020	261834077627	28-Sep-24
Delivery Note		Mode/Terms of Payment
		30 Days
Reference No. & Date		Other References
Buyer's Order No		Dated
TF8PL/PO/24-25/000826		23-Sep-24
Dispatch Doc No		Delivery Note Date
Dispatched through		Destination
Terms of Delivery	<b>PCS TRANSPORT</b>	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	BATA SAFETY SHOES SIZE 06	64034000	5 PAIR	830.00	PAIR	4,150.00	
2	BATA SAFETY SHOES SIZE 07	64034000	15 PAIR	830.00	PAIR	12,450.00	
3	BATA SAFETY SHOES SIZE 08	64034000	30 PAIR	830.00	PAIR	24,900.00	
4	BATA SAFETY SHOES SIZE 09	64034000	10 PAIR	830.00	PAIR	8,300.00	
5	BATA SAFETY SHOES SIZE 10	64034000	5 PAIR	830.00	PAIR	4,150.00	
6	BATA SAFETY SHOES SIZE 11	64034000	5 PAIR	830.00	PAIR	4,150.00	
						58,100.00	
IGST						6,972.00	
<b>Total</b>						<b>70 PAIR</b>	<b>₹ 65,072.00</b>

8 Box

1024663  
8

Amount Chargeable (in words)  
**INR Sixty Five Thousand Seventy Two Only**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
 A/c Holder's Name: **A. M. HASANALI & SONS**  
 Bank Name: **UNION BANK OF INDIA**  
 A/c No: **31830101C011247**  
 Branch & IFS Code: **Mazgoan & UBIN05**

Customer's Seal and Signature

Prepared by \_\_\_\_\_ Verified by \_\_\_\_\_



SUBJECT TO MUMBAI JURISDICTION  
 This is a Computer Generated Invoice



**e-Way Bill**

e-Way Bill

Doc No : 24-25/CCI-19020  
Date : 28-Sep-24

IRN : 9a48e227b4c63afafcddb64f999bb18665b0936297ba01ec4a071e91e89d1854  
Ack No : 122423291378006  
Ack Date : 28-Sep-24

**1. e-Way Bill Details**

e-Way Bill No : 251834077627 Mode :  
Generated By : 27AAAF3078J1ZH Approx Distance : 1008 KM Generated Date : 28-Sep-24 5:31 PM  
Supply Type : Outward Transaction Type : Regular Valid Upto :

**2. Address Details**

<b>From</b>	<b>To</b>
A. M. HASANALI & SONS	TRAVEL FOOD SERVICES PRIVATE LIMITED BLR
GSTIN : 27AAAF3078J1ZH	GSTIN : 29AADCB2762L1ZE
Maharashtra	Karnataka
<b>Dispatch From</b>	<b>Ship To</b>
2, Krishna Cotton Press Compound, Near Krypton Tower, 156 /Jakana Bunder Road, Behind Balmar-Lawrie Co., Sewri (W), Mumbai - 400015 SEWREE Maharashtra 400015	ADMINISTRATION BLOCK KEMPEGOWDA INTERNATIONAL AIRPO, BENGALURU BENGALURU (BENGALURU), URBAN, KARNATAKA 560300 BANGALURU Karnataka 560300

**3. Goods Details**

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (%)
64034000	BATA BS-2022 SIZE 06 & BATA BS-2022 SIZE 06	5 PRS	4,150.00	12
64034000	BATA BS-2022 SIZE 07 & BATA BS-2022 SIZE 07	15 PRS	12,450.00	12
64034000	BATA BS-2022 SIZE 08 & BATA BS-2022 SIZE 08	30 PRS	24,900.00	12
64034000	BATA BS-2022 SIZE 09 & BATA BS-2022 SIZE 09	10 PRS	8,300.00	12
64034000	BATA BOLT LC SAFETY SHOE SIZE 10 & BATA BOLT LC SAFETY SHOE SIZE 10	5 PRS	4,150.00	12
64034000	BATA BORA DERBY SAFETY SHOES SIZE 11 & BATA BORA DERBY SAFETY SHOES SIZE 11	5 PRS	4,150.00	12

1024663  
8

Tot Taxable Amt : 58,100.00 Other Amt : Total Inv Amt : 65,072.00  
IGST Amt : 6,972.00

**4. Transportation Details**

Transporter ID : 27AARPH3638J1ZA Doc No :  
Name : PCS EXPRESS CARGO Date :

**5. Vehicle Details**

Vehicle No. : From SEWREE CEWB No. :





Pcs Courier &lt;pcs.courier@gmail.com&gt;

**Re: pickup**

1 message

Pcs Courier &lt;pcs.courier@gmail.com&gt;

Thu, Oct 3, 2024 at 8:01 PM

To: Santosh Sawant &lt;santosh.sawant@k-corp.in&gt;

Cc: zafar.hashmi@pcsexp.in, zafarhashmi74@gmail.com, "A.M.Hasanali &amp; Sons(Main)" &lt;amh@hasanali52.com&gt;, T2 Stores &lt;t2blr.stores@travelfoodservices.com&gt;, Harish MR &lt;harish.mr@travelfoodservices.com&gt;

Dear sir  
Shipment Delivered  
PFA POD

<b>AWB No.</b>	1024663
<b>Booking Date</b>	28/09/2024
<b>Consignee Name</b>	TFS T2 ADM BLDG
<b>Origin</b>	MUMBAI
<b>Destination</b>	BANGALORE
<b>Status</b>	Delivered
<b>Delivery Date and Time</b>	01/10/2024
<b>Receiver Name</b>	SIGN_CO. STAMP_DHANU SHREE
<b>Forwarding AWB No.</b>	

**Shipment Progress for AWB No. 1024663**

Date	Time	Location	Status
28/09/2024	1819	MUMBAI	SHIPMENT RECEIVED

Regards,

SEEMA RAWAT



Every Time. On Time.

Email : pcs.courier@gmail.com

Liquidity is the main substance to move anything faster.

On Mon, Sep 30, 2024 at 11:34 AM Pcs Courier &lt;pcs.courier@gmail.com&gt; wrote:

Dear sir,

Shipment Picked up from	A.M Hasanali.Mumbai
Being sent to / For	TFS T2 Bangalore
Docket / LR Number & Date	<b>1024663</b> Dt.28.09.2024
Declared Invoice Value	Rs.65,072/-
Vendor Invoice Number	24 25/CCI 19020
Total Number of Parcels	8 Nus
Billing / in account of...	TFS
PO Number (issued to vendor) if any	TFSPI/PO/24-25/000825







4. TFSCPL/PO/24-25/000231

Thanks & Regards.....

Sonali Labde

Sales Coordinator

A.M.HASANALI & SONS

Unit No.2&B,

Krishna Cotton Press,

Jakaria Bunder Road,

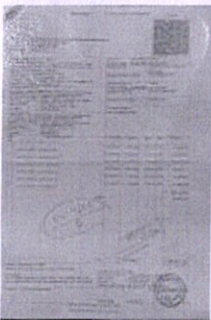
Sewri (W), Mumbai

Tel.022.24158290/91

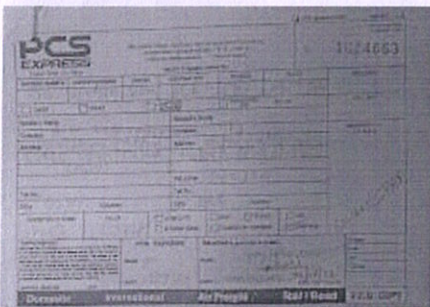
Mob.9892521031

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**2 attachments**



**1024663-POD INV.jpeg**  
96K



**1024663-POD.jpeg**  
107K